

From: ChicMic Technologies LLP
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T610376832
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$154.17
TOTAL DUE \$154.17

DESCRIPTION / MEMO	AMOUNT
(34297375) Sahil Kumar - 6:10 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023	154.17
TOTAL AMOUNT:	\$154.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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